

Contract Number: DE-AC06-76RL01830  
Modification M375

**PART III – List of Documents,  
Exhibits, and Other Attachments**

**Section J**

**Appendix D**

**List of Applicable DOE Directives & External Requirements**

**SECTION J**  
**APPENDIX D**  
**LIST OF APPLICABLE DOE DIRECTIVES & EXTERNAL REQUIREMENTS**

<b>DOE DIRECTIVES</b>	
<b>DIRECTIVE NO.</b>	<b>DIRECTIVE TITLE</b>
CRD O 110.3, Supplemented	CONFERENCE MANAGEMENT
CRD O 130.1	BUDGET FORMULATION
CRD M 140.1-1B	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD
DOE N 142.1	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS
CRD O 200.1	INFORMATION MANAGEMENT PROGRAM
DOE M 200.1-1	TELECOMMUNICATIONS SECURITY MANUAL
CRD O 205.1	DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM
CRD N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS
CRD N 205.3	PASSWORD GENERATION, PROTECTION, AND USE
CRD N 205.4	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INCIDENTS
CRD O 221.1	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL
CRD O 221.2	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL
CRD M 231.1-2	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION
CRD O 241.1A	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT
CRD O 251.1A	DIRECTIVES SYSTEM ORDER
CRD O 252.1	TECHNICAL STANDARDS PROGRAM
CRD O 350.2	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, D.C., AREA
CRD O 412.1	WORK AUTHORIZATION SYSTEM
CRD O 413.1A	MANAGEMENT CONTROL PROGRAM
CRD O 413.2A	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT
CRD O 414.1A, Chg 1	QUALITY ASSURANCE
CRD O 420.1A	FACILITY SAFETY (Section 4.2 only)
CRD O 420.2A	SAFETY OF ACCELERATOR FACILITIES
CRD O 430.1A Supplemented, Rev 1	LIFE CYCLE ASSET MANAGEMENT
CRD O 435.1, Chg 1*	RADIOACTIVE WASTE MANAGEMENT
CRD O 440.1A, Chg 1	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES
CRD O 443.1	PROTECTION OF HUMAN SUBJECTS
CRD N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES
CRD M 452.4-1	PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS

<b>DOE DIRECTIVES</b>	
<b>DIRECTIVE NO.</b>	<b>DIRECTIVE TITLE</b>
CRD O 470.1, Chg 1	SAFEGUARDS AND SECURITY PROGRAM
CRD M 470.1-1	SAFEGUARDS AND SECURITY AWARENESS PROGRAM
CRD O 470.2B, Supplemented, Rev 2	SECURITY AND EMERGENCY MANAGEMENT INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM
DOE M 471.1-1, Chg 1	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL
CRD O 471.1A	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION
CRD M 471.2-1B, Supplemented, Rev 1	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL
CRD M 471.2-1C, Supplemented, Rev 0	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL
DOE M 471.2-3A	SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, AND PROCEDURES
CRD O 471.2A	INFORMATION SECURITY PROGRAM
CRD M 471.2-2	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL
CRD M 471.3-1**	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION
CRD N 471.3, Supplemented, Rev 0	REPORTING INCIDENTS OF SECURITY CONCERN
DOE M 472.1-1B	PERSONNEL SECURITY PROGRAM MANUAL
CRD O 472.1C	PERSONNEL SECURITY ACTIVITIES
CRD O 473.1	PHYSICAL SECURITY PROGRAM
CRD M 473.1-1, Supplemented, Rev 0	PHYSICAL PROTECTION PROGRAM MANUAL
CRD N 473.8	SECURITY CONDITIONS
CRD O 474.1A	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS
CRD M 474.1-1B	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS
CRD M 474.1-2, Chg 2	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION
CRD M 475.1-1A	IDENTIFYING CLASSIFIED INFORMATION
CRD N 481.1A	REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY
CRD O 481.1B Supplemented, Rev 0	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)
CRD O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS
CRD O 483.1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS
CRD O 534.1B	ACCOUNTING
CRD O 551.1A, Chg 1, Supplemented, Rev 0	OFFICIAL FOREIGN TRAVEL
HQ CRD O 580.1A	GOVERNMENT PERSONAL PROPERTY ASSET MANAGEMENT

DOE DIRECTIVES	
DIRECTIVE NO.	DIRECTIVE TITLE
DOE O 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/ RADIO CONVERSATIONS
DOE O 2110.1A, Chg 2	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES
DOE O 5400.5, Chg 2	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT (Chapter 2, Sections 2 & 5, and Chapter 4)
DOE O 5610.2, Chg 1	CONTROL OF WEAPON DATA
DOE O 5639.8A	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES
DOE O 5670.3	COUNTERINTELLIGENCE PROGRAM
DOE/RL-94-02	HANFORD EMERGENCY RESPONSE PLAN
PNL-MA-530	PNNL FLIGHT OPERATIONS MANUAL

- \* The Contractor shall submit a plan to implement CRD O 435.1, Chg 1 “Radioactive Waste Management” no-later-than 30 calendar days after the effective date of the modification to extend the contract. The Contractor shall continue to comply with DOE O 5820.2A “Radioactive Waste Management” until implementation of CRD 435.1, Chg 1.
- \*\* The Contractor shall submit a plan to implement CRD M 471.3-1 “Manual for Identifying and Protecting Official Use Only Information” no-later-than 30 calendar days after the effective date of the modification to extend the contract.